

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: LUNGREN FOR CONGRESS(73501)
9321 Silverbend Ln
Elk Grove, CA 95624-3985

Account Exec: LINDA SULA
Office: GWTS-SF
Contract Num: 1191-33405
Contract Dates: 10/08/2012-10/14/2012
Customer Order:
Linked Order:
CPE: LFC / CD07R / 10/8

Invoice Num: 1191-347328
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Page 1 of 12

PAY BY 11/13/2012
Net 30 days

In Account With: MAR/COM SERVICES, INC.(170247)
C/O CRISWELL ASSOCIATES
847 Sansome St Ste 200
San Francisco, CA 94111-1529
ATTN:Accounts Payable

Product Desc: CD07R/LUNGREN

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	CBS13.COM @ 5AM	10/08/2012-10/14/2012	MT..F..	30	2	90.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		MT..F..	2	90.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	05:22 AM		SPA10412H	30	90.00			
10/12/2012	Fr	05:24 AM		SPA101212H	30	90.00			
2	CBS13.COM @ 6AM	10/08/2012-10/14/2012	MTWTF..	30	5	135.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		MTWTF..	5	135.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	06:51 AM		SPA10412H	30	135.00			
10/09/2012	Tu	06:54 AM		SPA10412H	30	135.00			
10/10/2012	We	06:58 AM		SPA10412H	30	135.00			
10/11/2012	Th	06:30 AM		SPA10412H	30	135.00			
10/12/2012	Fr	06:14 AM		SPA101212H	30	135.00			
5	CBS THIS MORNING - SUNDAY	10/08/2012-10/14/2012	.....S	30	1	2,250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S	1	2,250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	06:37 AM		SPA101212H	30	2,250.00			
7	THE DOCTORS	10/08/2012-10/14/2012	MTWTF..	30	5	175.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: LUNGREN FOR CONGRESS(73501)
9321 Silverbend Ln
Elk Grove, CA 95624-3985

Account Exec: LINDA SULA
Office: GWTS-SF
Contract Num: 1191-33405
Contract Dates: 10/08/2012-10/14/2012
Customer Order:
Linked Order:
CPE: LFC / CD07R / 10/8

Invoice Num: 1191-347328
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012
Net 30 days

In Account With: MAR/COM SERVICES, INC.(170247)
C/O CRISWELL ASSOCIATES
847 Sansome St Ste 200
San Francisco, CA 94111-1529
ATTN:Accounts Payable

Product Desc: CD07R/LUNGREN

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
Week Of			M T W T F S S		Spots Per Week		Rate		
10/08/2012-10/14/2012			M T W T F . .		5		175.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/08/2012	Mo	02:23 PM		SPA10412H	30	175.00			
10/09/2012	Tu	02:29 PM		SPA10412H	30	175.00			
10/10/2012	We	02:13 PM		SPA10412H	30	175.00			
10/11/2012	Th	02:42 PM		SPA10412H	30	175.00			
10/12/2012	Fr	02:12 PM		SPA101212H	30	175.00			
8	DR PHIL		10/08/2012-10/14/2012		. T W T F . .		30	4	250.00
Week Of			M T W T F S S		Spots Per Week		Rate		
10/08/2012-10/14/2012			. T W T F . .		4		250.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/09/2012	Tu	03:10 PM		SPA10412H	30	250.00			
10/10/2012	We	03:42 PM		SPA10412H	30	250.00			
10/11/2012	Th	03:47 PM		SPA10412H	30	250.00			
10/12/2012	Fr	03:47 PM		SPA101212H	30	250.00			
9	CBS13 NEWS @ 4		10/08/2012-10/14/2012		M T		30	2	435.00
Week Of			M T W T F S S		Spots Per Week		Rate		
10/08/2012-10/14/2012			M T		2		435.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/08/2012	Mo	04:22 PM		SPA10412H	30	435.00			
10/09/2012	Tu	04:12 PM		SPA10412H	30	435.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: LUNGREN FOR CONGRESS(73501)
9321 Silverbend Ln
Elk Grove, CA 95624-3985

Account Exec: LINDA SULA
Office: GWTS-SF
Contract Num: 1191-33405
Contract Dates: 10/08/2012-10/14/2012
Customer Order:
Linked Order:
CPE: LFC / CD07R / 10/8

Invoice Num: 1191-347328
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Page 3 of 12

PAY BY 11/13/2012
Net 30 days

In Account With: MAR/COM SERVICES, INC.(170247)
C/O CRISWELL ASSOCIATES
847 Sansome St Ste 200
San Francisco, CA 94111-1529
ATTN:Accounts Payable

Product Desc: CD07R/LUNGREN

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
10	CBS13 NEWS @ 6	10/08/2012-10/14/2012	MTWTF..	30	2	700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		MTWTF..	2	700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	06:27 PM		SPA10412H	30	700.00			
10/12/2012	Fr	06:27 PM		SPA101212H	30	700.00			
11	ENTERTAINMENT TONIGHT M-F	10/08/2012-10/14/2012	MTWTF..	30	3	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		MTWTF..	3	800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	06:56 PM		SPA10412H	30	800.00			
10/09/2012	Tu	06:47 PM		SPA10412H	30	800.00			
10/10/2012	We	06:46 PM		SPA10412H	30	800.00			
12	MADE IN JERSEY	10/08/2012-10/14/2012	....F..	30	1	2,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		....F..	1	2,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/12/2012	Fr	08:36 PM		SPA101212H	30	2,000.00			
14	HAWAII FIVE-0	10/08/2012-10/14/2012	M.....	30	1	3,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		M.....	1	3,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	09:47 PM		SPA10412H	30	3,000.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: LUNGREN FOR CONGRESS(73501)
9321 Silverbend Ln
Elk Grove, CA 95624-3985

Account Exec: LINDA SULA
Office: GWTS-SF
Contract Num: 1191-33405
Contract Dates: 10/08/2012-10/14/2012
Customer Order:
Linked Order:
CPE: LFC / CD07R / 10/8

Invoice Num: 1191-347328
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012
Net 30 days

In Account With: MAR/COM SERVICES, INC.(170247)
C/O CRISWELL ASSOCIATES
847 Sansome St Ste 200
San Francisco, CA 94111-1529
ATTN:Accounts Payable

Product Desc: CD07R/LUNGREN

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
15	NAVY N.C.I.S.	10/08/2012-10/14/2012	. T	30	1	4,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T	1	4,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	06:59 PM		SPA10412H	30	4,000.00			
16	SURVIVOR XXV: THE PHILLIPINES	10/08/2012-10/14/2012	. . W	30	1	3,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. . W	1	3,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	06:57 PM		SPA10412H	30	3,000.00			
17	CBS 13 10PM NEWS M-SU	10/08/2012-10/14/2012	M T W T F S S	30	6	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		M T W T F S S	6	800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	10:28 PM		SPA10412H	30	800.00			
10/09/2012	Tu	10:43 PM		SPA10412H	30	800.00			
10/10/2012	We	10:42 PM		SPA10412H	30	800.00			
10/11/2012	Th	10:52 PM		SPA10412H	30	800.00			
10/12/2012	Fr	10:22 PM		SPA101212H	30	800.00			
10/12/2012	Fr	10:57 PM		SPA101212H	30	800.00			
18	CBS13 NEWSRPT @ 11 (SUN)	10/08/2012-10/14/2012	. . . . . S	30	1	300.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: LUNGREN FOR CONGRESS(73501)
9321 Silverbend Ln
Elk Grove, CA 95624-3985

Account Exec: LINDA SULA
Office: GWTS-SF
Contract Num: 1191-33405
Contract Dates: 10/08/2012-10/14/2012
Customer Order:
Linked Order:
CPE: LFC / CD07R / 10/8

Invoice Num: 1191-347328
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012
Net 30 days

In Account With: MAR/COM SERVICES, INC.(170247)
C/O CRISWELL ASSOCIATES
847 Sansome St Ste 200
San Francisco, CA 94111-1529
ATTN:Accounts Payable

Product Desc: CD07R/LUNGREN

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S	1	300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	11:23 PM		SPA101212H	30	300.00			
19	COMICS UNLEASHED	10/08/2012-10/14/2012	MTWTF..	30	3	75.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		MTWTF..	3	75.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	01:23 AM		SPA10412H	30	75.00			
10/09/2012	Tu	01:30 AM		SPA10412H	30	75.00			
10/11/2012	Th	01:17 AM		SPA10412H	30	75.00			
20	DAVID LETTERMAN	10/08/2012-10/14/2012	MTWTF..	30	5	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		MTWTF..	5	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	11:14 PM		SPA10412H	30	400.00			
10/09/2012	Tu	11:12 PM		SPA10412H	30	400.00			
10/10/2012	We	11:12 PM		SPA10412H	30	400.00			
10/11/2012	Th	11:39 PM		SPA10412H	30	400.00			
10/12/2012	Fr	11:39 PM		SPA101212H	30	400.00			
23	CBS13 NEWS @ 5PM (SUN)	10/08/2012-10/14/2012	.....S	30	1	750.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: LUNGREN FOR CONGRESS(73501)
9321 Silverbend Ln
Elk Grove, CA 95624-3985

Account Exec: LINDA SULA
Office: GWTS-SF
Contract Num: 1191-33405
Contract Dates: 10/08/2012-10/14/2012
Customer Order:
Linked Order:
CPE: LFC / CD07R / 10/8

Invoice Num: 1191-347328
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012
Net 30 days

In Account With: MAR/COM SERVICES, INC.(170247)
C/O CRISWELL ASSOCIATES
847 Sansome St Ste 200
San Francisco, CA 94111-1529
ATTN:Accounts Payable

Product Desc: CD07R/LUNGREN

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
Week Of			MTWTFSS		Spots Per Week		Rate		
10/08/2012-10/14/2012			.....S		1		750.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/14/2012	Su	05:28 PM		SPA101212H	30	750.00			
24	ENTERTAINMENT THIS WEEK		10/08/2012-10/14/2012		.....S.		30	1	225.00
Week Of			MTWTFSS		Spots Per Week		Rate		
10/08/2012-10/14/2012			.....S.		1		225.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/13/2012	Sa	06:55 PM		SPA101212H	30	225.00			
27	CBS13 NEWS @ NOON		10/08/2012-10/14/2012		MTWTF..		30	3	200.00
Week Of			MTWTFSS		Spots Per Week		Rate		
10/08/2012-10/14/2012			MTWTF..		3		200.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/08/2012	Mo	12:25 PM		SPA10412H	30	200.00			
10/09/2012	Tu	12:28 PM		SPA10412H	30	200.00			
10/12/2012	Fr	12:12 PM		SPA101212H	30	200.00			
28	CBS13 NEWS @ 5		10/08/2012-10/14/2012		MTWTF..		30	2	650.00
Week Of			MTWTFSS		Spots Per Week		Rate		
10/08/2012-10/14/2012			MTWTF..		2		650.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/10/2012	We	05:12 PM		SPA10412H	30	650.00			
10/12/2012	Fr	05:21 PM		SPA101212H	30	650.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: LUNGREN FOR CONGRESS(73501)
9321 Silverbend Ln
Elk Grove, CA 95624-3985

Account Exec: LINDA SULA
Office: GWTS-SF
Contract Num: 1191-33405
Contract Dates: 10/08/2012-10/14/2012
Customer Order:
Linked Order:
CPE: LFC / CD07R / 10/8

Invoice Num: 1191-347328
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Page 7 of 12

PAY BY 11/13/2012
Net 30 days

In Account With: MAR/COM SERVICES, INC.(170247)
C/O CRISWELL ASSOCIATES
847 Sansome St Ste 200
San Francisco, CA 94111-1529
ATTN:Accounts Payable

Product Desc: CD07R/LUNGREN

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
29	CBS13 NEWS @ 5 (SAT)	10/08/2012-10/14/2012S.	30	1	350.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		.....S.	1	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/13/2012	Sa	05:28 PM		SPA101212H	30	350.00				
30	CBS13 NEWSRPT @ 11 (SAT)	10/08/2012-10/14/2012S.	30	1	300.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		.....S.	1	300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/13/2012	Sa	11:58 PM		SPA101212H	30	300.00				
31	CBS MORNING NEWS	10/08/2012-10/14/2012	MTWT..S	30	5	20.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		MTWT..S	5	20.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/08/2012	Mo	04:51 AM		SPA10412H	30	20.00				
10/09/2012	Tu	04:54 AM		SPA10412H	30	20.00				
10/10/2012	We	04:29 AM		SPA10412H	30	20.00				
10/11/2012	Th	04:55 AM		SPA10412H	30	20.00				
10/14/2012	Su	04:54 AM		SPA101212H	30	20.00				
33	CSI: NY	10/08/2012-10/14/2012F..	30	1	1,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		....F..	1	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/12/2012	Fr	06:59 PM		SPA101212H	30	1,000.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: LUNGREN FOR CONGRESS(73501)
9321 Silverbend Ln
Elk Grove, CA 95624-3985

Account Exec: LINDA SULA
Office: GWTS-SF
Contract Num: 1191-33405
Contract Dates: 10/08/2012-10/14/2012
Customer Order:
Linked Order:
CPE: LFC / CD07R / 10/8

Invoice Num: 1191-347328
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012
Net 30 days

In Account With: MAR/COM SERVICES, INC.(170247)
C/O CRISWELL ASSOCIATES
847 Sansome St Ste 200
San Francisco, CA 94111-1529
ATTN:Accounts Payable

Product Desc: CD07R/LUNGREN

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
35	BLUE BLOODS	10/08/2012-10/14/2012	....F..	30	1	2,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		....F..	1	2,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/12/2012	Fr	09:30 PM		SPA101212H	30	2,000.00			
36	THE GOOD WIFE	10/08/2012-10/14/2012	.....S	30	1	3,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S	1	3,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	08:41 PM		SPA101212H	30	3,000.00			
37	CBS13.COM @ 5AM	10/08/2012-10/14/2012	..WT...	30	2	90.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		..WT...	2	90.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	05:50 AM		SPA10412H	30	90.00			
10/11/2012	Th	05:43 AM		SPA10412H	30	90.00			
38	THE PRICE IS RIGHT	10/08/2012-10/14/2012	...TF..	30	2	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		...TF..	2	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/11/2012	Th	10:29 AM		SPA10412H	30	450.00			
10/12/2012	Fr	10:28 AM		SPA101212H	30	450.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: LUNGREN FOR CONGRESS(73501)
9321 Silverbend Ln
Elk Grove, CA 95624-3985

Account Exec: LINDA SULA
Office: GWTS-SF
Contract Num: 1191-33405
Contract Dates: 10/08/2012-10/14/2012
Customer Order:
Linked Order:
CPE: LFC / CD07R / 10/8

Invoice Num: 1191-347328
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012
Net 30 days

In Account With: MAR/COM SERVICES, INC.(170247)
C/O CRISWELL ASSOCIATES
847 Sansome St Ste 200
San Francisco, CA 94111-1529
ATTN:Accounts Payable

Product Desc: CD07R/LUNGREN

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
39	CBS13 NEWS @ 4	10/08/2012-10/14/2012	. . W T F . .	30	3	435.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. . W T F . .	3	435.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	04:29 PM		SPA10412H	30	435.00			
10/11/2012	Th	04:51 PM		SPA10412H	30	435.00			
10/12/2012	Fr	04:27 PM		SPA101212H	30	435.00			
40	CBS 13 10PM NEWS M-SU	10/08/2012-10/14/2012	M T W T F S S	30	2	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		M T W T F S S	2	800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/11/2012	Th	10:15 PM		SPA10412H	30	800.00			
10/13/2012	Sa	10:52 PM		SPA101212H	30	800.00			
41	CBS13 NEWS @ 5	10/08/2012-10/14/2012	M T W T F . .	30	1	1,350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		M T W T F . .	1	1,350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	05:27 PM		SPA10412H	30	1,350.00			
42	PERSON OF INTEREST	10/08/2012-10/14/2012	. . . T . . .	30	1	4,535.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. . . T . . .	1	4,535.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/11/2012	Th	10:01 PM		SPA10412H	30	4,535.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: LUNGREN FOR CONGRESS(73501)
9321 Silverbend Ln
Elk Grove, CA 95624-3985

Account Exec: LINDA SULA
Office: GWTS-SF
Contract Num: 1191-33405
Contract Dates: 10/08/2012-10/14/2012
Customer Order:
Linked Order:
CPE: LFC / CD07R / 10/8

Invoice Num: 1191-347328
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012
Net 30 days

In Account With: MAR/COM SERVICES, INC.(170247)
C/O CRISWELL ASSOCIATES
847 Sansome St Ste 200
San Francisco, CA 94111-1529
ATTN:Accounts Payable

Product Desc: CD07R/LUNGREN

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
43	CRIMETIME SATURDAY	10/08/2012-10/14/2012	. . . . . S .		30	1	1,800.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. . . . . S .	1		1,800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	08:34 PM		SPA101212H	30	1,800.00			
44	CBS MORNING NEWS	10/08/2012-10/14/2012	. T W T . . .		30	2	20.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. T W T . . .	2		20.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	04:49 AM		SPA10412H	30	20.00			
10/11/2012	Th	04:29 AM		SPA10412H	30	20.00			
45	CBS13 EARLY NEWS	10/08/2012-10/14/2012	. . . . . S .		30	1	750.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. . . . . S .	1		750.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	04:40 PM		SPA101212H	30	750.00			
46	VEGAS	10/08/2012-10/14/2012	. T		30	1	5,400.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. T	1		5,400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	09:38 PM		SPA10412H	30	5,400.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: LUNGREN FOR CONGRESS(73501)
9321 Silverbend Ln
Elk Grove, CA 95624-3985

Account Exec: LINDA SULA
Office: GWTS-SF
Contract Num: 1191-33405
Contract Dates: 10/08/2012-10/14/2012
Customer Order:
Linked Order:
CPE: LFC / CD07R / 10/8

Invoice Num: 1191-347328
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Page 11 of 12

PAY BY 11/13/2012
Net 30 days

In Account With: MAR/COM SERVICES, INC.(170247)
C/O CRISWELL ASSOCIATES
847 Sansome St Ste 200
San Francisco, CA 94111-1529
ATTN:Accounts Payable

Product Desc: CD07R/LUNGREN



Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
47	48 HOURS		10/08/2012-10/14/2012		. . . . . S .		30	1	2,700.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. . . . . S .		1		2,700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	08:59 PM		SPA101212H	30	2,700.00			
48	COMICS UNLEASHED		10/08/2012-10/14/2012		. T W T F . .		30	1	250.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T W T F . .		1		250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/11/2012	Th	01:30 AM		SPA10412H	30	250.00			
49	FRASIER		10/08/2012-10/14/2012		. T W T F . .		30	1	250.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T W T F . .		1		250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	01:45 AM		SPA10412H	30	250.00			
50	DR PHIL		10/08/2012-10/14/2012		. . . . F . .		30	1	250.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. . . . F . .		1		250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/12/2012	Fr	03:19 PM		SPA101212H	30	250.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		80	59,910.00	8,986.50	50,923.50	0.00	0.00	0.00	

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



Account Exec: LINDA SULA

Office: GWTS-SF

Contract Num: 1191-33405

Contract Dates: 10/08/2012-10/14/2012

Customer Order:

Linked Order:

CPE: LFC / CD07R / 10/8

Invoice Num: 1191-347328

Invoice Date: 10/14/2012

Billing Cycle: Weekly

Billing Period: 10/01/2012-10/14/2012

Page 12 of 12

For: LUNGREN FOR CONGRESS(73501)
9321 Silverbend Ln
Elk Grove, CA 95624-3985

PAY BY

11/13/2012
Net 30 days

In Account With: MAR/COM SERVICES, INC.(170247)
C/O CRISWELL ASSOCIATES
847 Sansome St Ste 200
San Francisco, CA 94111-1529
ATTN:Accounts Payable

Product Desc: CD07R/LUNGREN

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Billing Notes		
CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
Wire Transfer Instructions:	For Billing Inquiries Please Contact:	Gross Billing 59,910.00
	Accounts Receivable	Trade Value 0.00
	916-374-1313	Agency Commission 8,986.50
		Local Tax 0.00
		State Tax 0.00
		Pre Paid Amount 0.00
		Pay This Amount 50,923.50

Warranty - We warrant the above broadcasts were made according to the official station log.